## 

## HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SOLD TO

Gentlemen

INVOICE

PE 15144

DATE

5-31-57

YOUR ORDER No.

BC-200 /

TERMS:

Net 30 days

JOB No.

JOB ADDRESS

Contract Item No.

End Item

Unit Price Total

Price

Lot II, Schedule I

6

61.

Spares per Exhibit A

Line Item Number No. of Units

14

nits

23

22

1.520.00

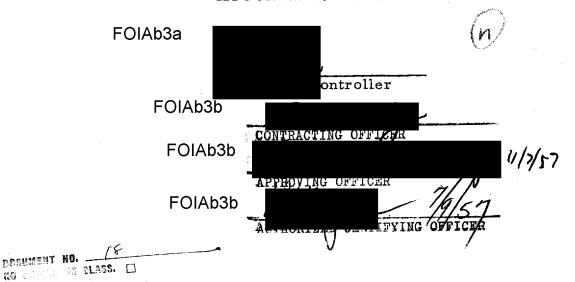
\$34,960.00

\$34,960.00

Amount Due;

I certify that the above bill is correct and just and that payment therefore has not been received.

## HYCON MFG. COMPANY



Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060205-8

SHIPPING MEMO
Approved For Release 2000/04/18 : CIA-RDP81B00879R000

| PICK UP<br>AT<br><b>Gust</b> e | PURCHASE ORDER NO.  |
|--------------------------------|---|
| DELIVER TO                     | PURCHASE ORDER NO   |
| CHARGE CONTRACT CODE NO.       | DRAWING NUMBER DWG. DASH OR STANDARD PART NO. REV. NO. CLASS NO. OPER. NO. BUY OUT CODE NO. REV. NO. OPER. NO. BUY OUT CODE NO. REV. OR W. O. NO. S. O. NO. |
| QUANTITY                       | DRAWING NUMBER AND DESCRIPTION  |
| 18                             | 32HK3-732400 Cassette Assembly (Including Shafts)  DET-A Serial Numbers 60, 70, 71, 72, 73, 74, & 77. Not applicable  |
|                                | DET-C Serial Numbers 78, 79, 80, 83, 91, 93, 95. ConTyact Ilem 6-14  DET-B Serial Numbers 96, 99, & 101.  |
| 0                              | DEPOT Serial Number 105.  Invoice 110, PE 15144  Eleven (11)  ATR MAIL PRIORITY  Seven (7)  Augustity Distail   |
| (*) WHEN RETURNING             | Wine (9) on Cont. Item I-6 and Nine (9) on Cont. Item 32-97.  REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.        |

FOlAb3a в

DRIVER

SHIPPING MEMO

No. 65563

Approved For Release 2000/04/18: CIA-RDP81B008 **PURCHASE** ORDER NO. **Customers Stores** DELIVER PURCHASE ORDER NO. то FOIAb3a VENDOR PACKING SLIP NO. (\*) BUY OUT CONTRACT DWG. DASH OR STANDARD PART NO DWG. ACCT. OR W. O. NO CLASS NO. OPER. NO. DRAWING NUMBER 0 CHARGE TO DRAWING NUMBER AND DESCRIPTION QUANTITY 32HK3-732400 Cont. I-6 Line Item Cassettes Assembly (Including Shafts) 12 Contract Item Ser #'s 100 - 97 - 94 -& 92 For Detch. A 110.6-14 Ser. #'s 90 - 89 - 88 & 87 For Detch. B Ser. #'s 86 - 85 - 75 & 68 For Detch. C

Invoice No. PE 15144

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Releases 2000/04/18 Circles 13/4/00/2019 000500060205-8 FOIAb3a

AIR MAIL PRIORITY